

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/Vote Vets PAC
Product	Issue
Estimate Number	5735

Invoice #	959732-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	959732
Alt Order #	25333234
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	News 10 M-F	530a-6a								
					10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	5:59 AM	6VVIN00008TH	\$600.00		1
	WTHI			W	11/02/16	:30	5:49 AM	6VVIN00008TH	\$600.00		2
	WTHI			Th	11/03/16	:30	5:39 AM	6VVIN00008TH	\$600.00		3
	WTHI			F	11/04/16	:30	5:53 AM	6VVIN00008TH	\$600.00		4
					11/07/16 to 11/13/16	1x	1-----				
	WTHI			M	11/07/16	:30	5:38 AM	6VVIN00008TH	\$600.00		5
2	WTHI	News 10 M-F	6a-7a								
					10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	6:39 AM	6VVIN00008TH	\$800.00		1
	WTHI			W	11/02/16	:30	6:45 AM	6VVIN00008TH	\$800.00		2
	WTHI			Th	11/03/16	:30	6:24 AM	6VVIN00008TH	\$800.00		3
	WTHI			F	11/04/16	:30	6:28 AM	6VVIN00008TH	\$800.00		4
					11/07/16 to 11/13/16	1x	1-----				
	WTHI			M	11/07/16	:30	6:29 AM	6VVIN00008TH	\$800.00		5
3	WTHI	CBS This Morning	7a-9a								
					10/31/16 to 11/06/16	8x	-2222--				
	WTHI			Tu	11/01/16	:30	8:29 AM	6VVIN00008TH	\$500.00		2
	WTHI			Tu	11/01/16	:30	8:52 AM	6VVIN00008TH	\$500.00		1
	WTHI			W	11/02/16	:30	7:56 AM	6VVIN00008TH	\$500.00		3
	WTHI			W	11/02/16	:30	8:52 AM	6VVIN00008TH	\$500.00		4
	WTHI			Th	11/03/16	:30	8:29 AM	6VVIN00008TH	\$500.00		5
	WTHI			Th	11/03/16	:30	8:52 AM	6VVIN00008TH	\$500.00		6
	WTHI			F	11/04/16	:30	8:14 AM	6VVIN00008TH	\$500.00		7
	WTHI			F	11/04/16	:30	8:49 AM	6VVIN00008TH	\$500.00		8
					11/07/16 to 11/13/16	2x	2-----				
	WTHI			M	11/07/16	:30	7:42 AM	6VVIN00008TH	\$500.00		10
	WTHI			M	11/07/16	:30	8:26 AM	6VVIN00008TH	\$500.00		9
4	WTHI	CBS This Morning Sa	9a-11a								

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DUPLICATE INVOICE

Advertiser	POL/Vote Vets PAC
Product	Issue
Estimate Number	5735

Invoice #	959732-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	959732
Alt Order #	25333234
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTHI	CBS This Morning Sa	9a-11a		10/31/16 to 11/06/16	1x	-----S-				
	WTHI			Sa	11/05/16	:30	9:59 AM	6VVIN00008TH	\$800.00		1
5	WTHI	SaSu 11a-12p	11a-12p		10/31/16 to 11/06/16	1x	-----S-				
	WTHI			Sa	11/05/16	:30	11:23 AM	6VVIN00008TH	\$200.00		1
6	WTHI	CBS Sunday Morning	9a-1030a		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	9:54 AM	6VVIN00008TH	\$800.00		1
7	WTHI	M-F 9a-10a	9a-10a		10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	9:53 AM	6VVIN00008TH	\$400.00		1
	WTHI			W	11/02/16	:30	9:37 AM	6VVIN00008TH	\$400.00		2
	WTHI			Th	11/03/16	:30	9:34 AM	6VVIN00008TH	\$400.00		3
	WTHI			F	11/04/16	:30	9:32 AM	6VVIN00008TH	\$400.00		4
8	WTHI	Let's Make a Deal	10a-11a		10/31/16 to 11/06/16	1x	-TWTF--				
	WTHI			W	11/02/16	:30	9:59 AM	6VVIN00008TH	\$1,000.00		1
	WTHI				11/07/16 to 11/13/16	1x	M-----				
	WTHI			M	11/07/16	:30	10:59 AM	6VVIN00008TH	\$1,000.00		2
9	WTHI	Price is Right	11a-12p		10/31/16 to 11/06/16	3x	-TWTF--				
	WTHI			Tu	11/01/16	:30	11:27 AM	6VVIN00008TH	\$1,500.00		2
	WTHI			Th	11/03/16	:30	11:59 AM	6VVIN00008TH	\$1,500.00		1
	WTHI			F	11/04/16	:30	11:28 AM	6VVIN00008TH	\$1,500.00		3
10	WTHI	News 10 Midday	12p-1230p		10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	12:19 PM	6VVIN00008TH	\$1,200.00		1
	WTHI			W	11/02/16	:30	12:24 PM	6VVIN00008TH	\$1,200.00		2

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Sales Region	National

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Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WTHI	News 10 Midday	12p-1230p								
	WTHI			Th	11/03/16	:30	12:23 PM	6VVIN00008TH	\$1,200.00		3
	WTHI			F	11/04/16	:30	12:10 PM	6VVIN00008TH	\$1,200.00		4
				11/07/16 to 11/13/16	1x	1-----					
	WTHI			M	11/07/16	:30	12:18 PM	6VVIN00008TH	\$1,200.00		5
11	WTHI	Daytime Afternoon Rotator	1230p-3p								
				10/31/16 to 11/06/16	4x	-1111--					
	WTHI			Tu	11/01/16	:30	1:29 PM	6VVIN00008TH	\$1,500.00		1
	WTHI			W	11/02/16	:30	1:29 PM	6VVIN00008TH	\$1,500.00		2
	WTHI			Th	11/03/16	:30	1:59 PM	6VVIN00008TH	\$1,500.00		3
	WTHI			F	11/04/16	:30	1:00 PM	6VVIN00008TH	\$1,500.00		4
12	WTHI	M-F 3p-4p	3p-4p								
				10/31/16 to 11/06/16	2x	-TWTF--					
	WTHI			Tu	11/01/16	:30	3:37 PM	6VVIN00008TH	\$400.00		2
	WTHI			Th	11/03/16	:30	3:20 PM	6VVIN00008TH	\$400.00		1
13	WTHI	M-F 4p-5p	4p-5p								
				10/31/16 to 11/06/16	4x	-1111--					
	WTHI			Tu	11/01/16	:30	4:38 PM	6VVIN00008TH	\$700.00		1
	WTHI			W	11/02/16	:30	4:55 PM	6VVIN00008TH	\$700.00		2
	WTHI			Th	11/03/16	:30	4:35 PM	6VVIN00008TH	\$700.00		3
	WTHI			F	11/04/16	:30	4:37 PM	6VVIN00008TH	\$700.00		4
14	WTHI	M-F 530p-6p	530p-6p								
				10/31/16 to 11/06/16	4x	-1111--					
	WTHI			Tu	11/01/16	:30	5:52 PM	6VVIN00008TH	\$700.00		1
	WTHI			W	11/02/16	:30	5:52 PM	6VVIN00008TH	\$700.00		2
	WTHI			Th	11/03/16	:30	5:44 PM	6VVIN00008TH	\$700.00		3
	WTHI			F	11/04/16	:30	5:52 PM	6VVIN00008TH	\$700.00		4
				11/07/16 to 11/13/16	1x	1-----					
	WTHI			M	11/07/16	:30	5:51 PM	6VVIN00008TH	\$700.00		5
15	WTHI	News 10 at 5p 5-530p	5-530p								

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Product	Issue
Estimate Number	5735

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Property	WTHI
Account Executive	Katz Washington
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Order #	959732
Alt Order #	25333234
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WTHI	News 10 at 5p 5-530p	5-530p								
					10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	5:08 PM	6VVIN00008TH	\$1,400.00		1
	WTHI			W	11/02/16	:30	5:26 PM	6VVIN00008TH	\$1,400.00		2
	WTHI			Th	11/03/16	:30	5:22 PM	6VVIN00008TH	\$1,400.00		3
	WTHI			F	11/04/16	:30	5:08 PM	6VVIN00008TH	\$1,400.00		4
					11/07/16 to 11/13/16	1x	1-----				
	WTHI			M	11/07/16	:30	5:07 PM	6VVIN00008TH	\$1,400.00		5
16	WTHI	News 10 at 6p	6p-630p								
					10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	6:21 PM	6VVIN00008TH	\$2,500.00		1
	WTHI			W	11/02/16	:30	6:14 PM	6VVIN00008TH	\$2,500.00		2
	WTHI			Th	11/03/16	:30	6:21 PM	6VVIN00008TH	\$2,500.00		3
	WTHI			F	11/04/16	:30	6:20 PM	6VVIN00008TH	\$2,500.00		4
					11/07/16 to 11/13/16	1x	1-----				
	WTHI			M	11/07/16	:30	6:21 PM	6VVIN00008TH	\$2,500.00		5
17	WTHI	M-F 7p-730p	7p-730p								
					10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	7:18 PM	6VVIN00008TH	\$1,400.00		1
	WTHI			W	11/02/16	:30	7:25 PM	6VVIN00008TH	\$1,400.00		2
	WTHI			Th	11/03/16	:30	7:18 PM	6VVIN00008TH	\$1,400.00		3
	WTHI			F	11/04/16	:30	7:26 PM	6VVIN00008TH	\$1,400.00		4
					11/07/16 to 11/13/16	1x	1-----				
	WTHI			M	11/07/16	:30	7:27 PM	6VVIN00008TH	\$1,400.00		5
18	WTHI	M-F 730p-8p	730p-8p								
					10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	7:46 PM	6VVIN00008TH	\$1,400.00		1
	WTHI			W	11/02/16	:30	7:52 PM	6VVIN00008TH	\$1,400.00		2
	WTHI			Th	11/03/16	:30	7:46 PM	6VVIN00008TH	\$1,400.00		3
	WTHI			F	11/04/16	:30	7:57 PM	6VVIN00008TH	\$1,400.00		4

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Estimate Number	5735

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Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
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Order #	959732
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Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
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Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WTHI	M-F 730p-8p	730p-8p		11/07/16 to 11/13/16	1x	1-----				
	WTHI			M	11/07/16	:30	7:50 PM	6VVIN00008TH	\$1,400.00		5
19	WTHI	Sa 7p-8p	7p-8p		10/31/16 to 11/06/16	1x	-----S-				
	WTHI			Sa	11/05/16	:30	7:20 PM	6VVIN00008TH	\$400.00		1
20	WTHI	Mon Hour 1	8p-9p		11/07/16 to 11/13/16	1x	M-----				
	WTHI			M	11/07/16	:30	8:44 PM	6VVIN00008TH	\$5,000.00		1
21	WTHI	Mon Hour 3	10p-11p		11/07/16 to 11/13/16	1x	M-----				
	WTHI			M	11/07/16	:30	10:37 PM	6VVIN00008TH	\$4,000.00		1
22	WTHI	Tue Hour 1	8p-9p		10/31/16 to 11/06/16	1x	-T-----				
	WTHI			Tu	11/01/16	:30	8:45 PM	6VVIN00008TH	\$4,000.00		1
23	WTHI	Tue Hour 2	9p-10p		10/31/16 to 11/06/16	1x	-T-----				
	WTHI			Tu	11/01/16	:30	9:39 PM	6VVIN00008TH	\$4,000.00		1
24	WTHI	Wed Hour 1	8p-9p		10/31/16 to 11/06/16	1x	--W----				
	WTHI			W	11/02/16	:30	7:59 PM	6VVIN00008TH	\$2,500.00		1
25	WTHI	Wed Hour 2	9p-10p		10/31/16 to 11/06/16	1x	--W----				
	WTHI			W	11/02/16	:30	9:37 PM	6VVIN00008TH	\$2,600.00		1
26	WTHI	Thur Hour 1	8p-9p		10/31/16 to 11/06/16	1x	---T---				
	WTHI			Th	11/03/16	:30	8:18 PM	6VVIN00008TH	\$3,500.00		1
27	WTHI	Fri Hour 2	9p-10p								

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		Invoice Period	10/31/16 - 11/07/16
Property	WTHI	Order #	959732
Account Executive	Katz Washington	Alt Order #	25333234
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/08/16
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN14921
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WTHI	Fri Hour 2	9p-10p		10/31/16 to 11/06/16	1x	----F--				
	WTHI			F	11/04/16	:30	9:38 PM	6VVIN00008TH	\$5,000.00		1
28	WTHI	Fri Hour 3	10p-11p		10/31/16 to 11/06/16	1x	----F--				
	WTHI			F	11/04/16	:30	10:49 PM	6VVIN00008TH	\$5,000.00		1
29	WTHI	Sunday Prime rotator	7p-11p		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	9:21 PM	6VVIN00008TH	\$3,000.00		1
30	WTHI	Sunday Prime rotator	7p-11p		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	10:33 PM	6VVIN00008TH	\$3,000.00		1
31	WTHI	Sunday Prime rotator	7p-11p		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:00			\$2,500.00	See MG 31.2	1
	WTHI			Su	11/06/16	:30	11:40 PM	6VVIN00008TH	\$2,500.00	MG for 31.1 11/06	2
					Break ran late						
32	WTHI	News 10 Late News M-F	11p-1135p		10/31/16 to 11/06/16	4x	-1111--				
	WTHI			Tu	11/01/16	:30	11:09 PM	6VVIN00008TH	\$2,200.00		1
	WTHI			W	11/02/16	:30	11:26 PM	6VVIN00008TH	\$2,200.00		2
	WTHI			Th	11/03/16	:30	11:15 PM	6VVIN00008TH	\$2,200.00		3
	WTHI			F	11/04/16	:30	11:15 PM	6VVIN00008TH	\$2,200.00		4
					11/07/16 to 11/13/16	1x	1-----				
	WTHI			M	11/07/16	:30	11:34 PM	6VVIN00008TH	\$2,200.00		5
33	WTHI	Late Show W/	Late Show W/		10/31/16 to 11/06/16	3x	-TWTF--				
	WTHI			Tu	11/01/16	:30	11:48 PM	6VVIN00008TH	\$800.00		2
	WTHI			W	11/02/16	:30	12:26 AM	6VVIN00008TH	\$800.00		1

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90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/Vote Vets PAC
Product	Issue
Estimate Number	5735

Invoice #	959732-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	959732
Alt Order #	25333234
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WTHI	Late Show W/	Late Show W/	Th	11/03/16	:30	11:48 PM	6VVIN00008TH	\$800.00		3
34	WTHI	Late Fringe Su	1130p-2a		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	1:15 AM	6VVIN00008TH	\$300.00		1
				Break ran late							
35	WTHI	Reg Season Colts (LIT)	Reg Season Colts (L		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	6:44 PM	6VVIN00008TH	\$10,000.00		1
36	WTHI	Late Fringe Su	1130p-2a		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	12:04 AM	6VVIN00008TH	\$1,800.00		1
37	WTHI	NFL Today	NFL Today		10/31/16 to 11/06/16	1x	-----S				
	WTHI			Su	11/06/16	:30	12:59 PM	6VVIN00008TH	\$1,600.00		1

Aired Spots **97**

<u>Gross Total</u>	\$146,100.00	
<u>Agency Commission</u>	\$21,915.00	
<u>Net Amount Due</u>	\$124,185.00	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.